Message

From: Darren Morris [dmorris@toeroek.com]

Sent: 10/12/2016 3:40:23 PM

To: Rudy, Michael [Rudy.Mike@epa.gov]; McCaffrey, Shawn [Mccaffrey.Shawn@epa.gov]; Sisk, Richard

[Sisk.Richard@epa.gov]

Subject: RE: Bonita Peak: ATP Meeting

Thank you, Mike.

I just received confirmation from Suzanne, and 3:00 pm (MT), October 18, 2016, works for our team. Thank you for setting up a conference call number.

Best, Darren

Darren M. Morris
Toeroek Associates, Inc.
300 Union Blvd, Suite 520
Lakewood, Colorado 80228
720-898-4104 (f) 303-407-0279

From: Rudy, Michael [mailto:Rudy.Mike@epa.gov] Sent: Wednesday, October 12, 2016 9:29 AM To: Darren Morris; McCaffrey, Shawn; Sisk, Richard

Subject: RE: Bonita Peak: ATP Meeting

Sure, 3:00 pm after your confirm. Mike

Mike Rudy

Senior Enforcement Specialist/Civil Investigator

US EPA Region 8 Mail Code: ENF-RC

1595 Wynkoop Street

Denver, Colorado 80202-1129

Tel. No. (303) 312-6332, Fax No. (303) 312-7519

E-mail: rudy.mike@epa.gov

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From: Darren Morris [mailto:dmorris@toeroek.com]

Sent: Wednesday, October 12, 2016 9:27 AM

To: McCaffrey, Shawn < McCaffrey.Shawn@epa.gov">McCaffrey.Shawn@epa.gov; Rudy, Michael < Rudy, Michael < a href=

<Sisk.Richard@epa.gov>

Subject: RE: Bonita Peak: ATP Meeting

Mike, I was waiting on Suzanne to confirm.

I'm sorry for the later time, but could we push it to 3:00?

Darren M. Morris Toeroek Associates, Inc.

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From: McCaffrey, Shawn [mailto:Mccaffrey.Shawn@epa.gov]

Sent: Wednesday, October 12, 2016 9:03 AM

To: Rudy, Michael; Sisk, Richard

Cc: Darren Morris

Subject: RE: Bonita Peak: ATP Meeting

Yes

From: Rudy, Michael

Sent: Wednesday, October 12, 2016 8:03 AM

To: Sisk, Richard < Sisk.Richard@epa.gov >; McCaffrey, Shawn < Mccaffrey.Shawn@epa.gov >

Cc: Darren Morris < dmorris@toeroek.com Subject: FW: Bonita Peak: ATP Meeting

Are you both available next Tuesday pm?

Mike Rudy

Senior Enforcement Specialist/Civil Investigator

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From: Darren Morris [mailto:dmorris@toeroek.com]

Sent: Tuesday, October 11, 2016 11:55 AM **To:** Rudy, Michael < Rudy. Mike@epa.gov>

Cc: McCaffrey, Shawn < Mccaffrey. Shawn@epa.gov>

Subject: Bonita Peak: ATP Meeting

Hi Mike and Shawn,

I hope you both are well.

Our staff ATP specialist and attorney (Suzanne Pyatt) is currently processing the financial information for Hennis and his associated companies.

Mike, you mentioned in our last meeting that you would like Suzanne, and possibly our financial expert, Mark Torchiana, to have a meeting with Richard (and possibly other EPA attorneys) regarding the preliminary findings and to address any deficiencies in the Hennis financial submission.

Let me know if you have a time in mind early next week. Suzanne is free next Tuesday afternoon (10/18), and I believe Mark might be back from his work trip in Europe. I'm not certain of Mark's schedule yet, but Suzanne is more than willing to discuss the current status of the ATP work next week.

All the best,

Darren

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